## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: REAMEL BARNES	Case No. 15-31299
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/14/2015</u>.
- 2) The plan was confirmed on  $\frac{11/16/2015}{}$ .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 06/26/2017.
  - 6) Number of months from filing to last payment: 18.
  - 7) Number of months case was pending: 22.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$5,201.66 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,201.66

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$242.56
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$242.56

Attorney fees paid and disclosed by debtor: \$0.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ATLAS ACQUISITIONS LLC	Unsecured	800.00	361.71	361.71	0.00	0.00
Cba Collection Bureau	Unsecured	561.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	400.00	366.00	366.00	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	10,000.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	29.00	NA	NA	0.00	0.00
DIVERSIFIED COLLECTION SERV	Unsecured	185.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,263.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Secured	2,652.00	2,521.06	2,521.06	1,214.26	707.93
GATEWAY FINANCIAL	Unsecured	87.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	4,796.00	4,489.97	4,489.97	2,078.08	958.83
GREATER SUBURBAN ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,141.00	1,140.91	1,140.91	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	173.00	1,185.50	1,185.50	0.00	0.00
NATIONAL QUICK CASH	Unsecured	600.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	200.00	372.99	372.99	0.00	0.00
RESURGENCE FINANCIAL LLC	Unsecured	NA	956.01	956.01	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	6,000.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,011.03	\$3,292.34	\$1,666.76
\$0.00	\$0.00	\$0.00
\$7,011.03	\$3,292.34	\$1,666.76
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$4,383.12	\$0.00	\$0.00
	\$0.00 \$0.00 \$7,011.03 \$0.00 \$7,011.03 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$7,011.03         \$3,292.34           \$0.00         \$0.00           \$7,011.03         \$3,292.34           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$242.56 \$4,959.10	
TOTAL DISBURSEMENTS :		<u>\$5,201.66</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2017 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.